

## AGENDA



Thursday, June 11, 2009

**Purchasing Office  
RECOMMENDATION FOR COUNCIL ACTION**

Item No. 28

**Subject:** Authorize award and execution of a 12-month requirements supply contract through the State of Texas, Comptroller of Public Accounts (CPA) with SANOFI PASTEUR, Swiftwater, PA for influenza vaccine in an estimated amount not to exceed \$116,063.

**Amount and Source of Funding:** Funding is available in the Operating Budgets of the following departments: Health and Human Services Department, \$71,940; Human Resources Department, \$33,572; Austin Fire Department, \$7,674; and Emergency Medical Services Department, \$2,877.

**Fiscal Note:** There is no unanticipated fiscal impact. A fiscal note is not required.

**For More Information:** Lynn Mueller, Contract Compliance Manager, 972-4011

**MBE/WBE:** This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). This contract is a Cooperative Purchase; therefore, it is exempted under Chapter 791 of the Texas Local Government Code and no goals were established for this solicitation.

This purchase will provide influenza vaccine for the upcoming 2009-2010 flu season. The vaccine will be administered at clinics operated by the Health and Human Services Department (HHSD), Human Resources Department (HRD), Austin Fire Department (AFD), and the Emergency Medical Services Department (EMS).

This purchase of influenza vaccine will allow HHSD flu clinics to immunize approximately 7,500 high-risk patients early in the flu season. Patients receiving the vaccine will include the elderly, homeless, immuno-depressed, and low-income children. Vaccine purchased for HRD, AFD, and EMS will be made available to approximately 4,600 City employees who are either at high risk of complications from influenza or who serve as first-responders with a primary health-care focus.

The Sanofi Pasteur vaccine (Fluzone) is available via the CPA term contract at the rate of \$95.92 per 10-dose vial.

Sanofi Pasteur is under contract with CPA to supply this vaccine statewide as a result of a competitive bidding process. Utilizing CPA contracts provides for volume discount pricing.

The CPA contract term is May 7, 2008 to February 28, 2010.

Itemization of the total purchase of 12,100 doses of vaccine is as follows:

DEPARTMENT	AMOUNT	DOSES
Health and Human Services Department	\$71,940.00	7,500
Human Resources Department	\$33,572.00	3,500
Austin Fire Department	\$7,673.60	800
Emergency Medical Services Department	\$2,877.60	300